

**D.M. College of Education, Moga**  
**95% Grant in Aid A/C**  
**Income & Expenditure for the year ending 31/03/2023**

Expenditure			Income		
Particular	Amount	G. Amount	Particular	Amount	G. Amount
To salary Teaching Staff	2751425.00	3011354.00	<u>By Fees Received from the Students:</u>		
To PF Mngt. Share Teaching Staff	259929.00		By Tuition Fees	138030.00	
To salary Non-Teaching Staff	1570578.00	1722209.00	By Admission Fees	20748.00	158778.00
To PF Mngt. Share Non-Teaching Staff	151631.00		By Grant received 2022-2023	2191401.00	
			By Grant receivable 2022-23	384541.00	
			By Additional Staff Activity Aid fund Grant	960000.00	3535942.00
			By Fine		18049.00
			<u>By Other Income</u>		
			2% Notional Mngt Share		2928.00
			By Deficit		1017866.00
<b>Total</b>		<b>4733563.00</b>			<b>4733563.00</b>

Place:- Ludhiana  
 Date:- 24/08/23

For D.M. College of Education

*Ashwini*  
**Officiating Principal**  
 DM College of Education  
 Moga

*Pankaj Chhela*  
 Supdt  
 DM College of Education  
 Moga

AS PER OUR SEPARATE REPORT OF EVEN DATE  
 FOR SHARMA MOHINDRI & CO.  
 CHARTERED ACCOUNTANTS

